

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17851-AMC

CLIFFORD MOSES
201 E FARISTON DR
PHILADELPHIA PA 19120

Petition Filed Date: 11/17/2017
341 Hearing Date: 02/09/2018
Confirmation Date: 09/12/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$1,070.00	7590609000	05/17/2021	\$1,070.00	7674794000	06/15/2021	\$1,070.00	7742670000
07/15/2021	\$1,070.00	7809938000	08/16/2021	\$1,070.00	7882698000	09/14/2021	\$1,070.00	7946209000
10/13/2021	\$1,070.00	8010881000	11/16/2021	\$1,070.00	8085274000	12/15/2021	\$1,070.00	8147132000
01/14/2022	\$1,070.00	8210892000	02/17/2022	\$1,070.00	8280991000	03/21/2022	\$1,070.00	8346944000
04/18/2022	\$1,070.00	8410519000	05/17/2022	\$1,070.00	8471538000	06/17/2022	\$1,070.00	8535329000
07/18/2022	\$1,070.00	8595273000						
Total Receipts for the Period: \$17,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$9,149.01	\$6,480.96	\$2,668.05
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$17,447.11	\$0.00	\$17,447.11
5	M&T BANK »» 005	Mortgage Arrears	\$28,487.53	\$20,336.10	\$8,151.43
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$1,053.32	\$751.94	\$301.38
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$501.33	\$0.00	\$501.33
1	PHILADELPHIA PARKING AUTHORITY »» 001	Unsecured Creditors	\$363.00	\$0.00	\$363.00
7	JOHN L MC CLAIN ESQ »» 007	Attorney Fees	\$4,752.50	\$4,752.50	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
7	M&T BANK »» 05P	Mortgage Arrears	\$2,100.00	\$1,169.79	\$930.21

Chapter 13 Case No. 17-17851-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$40,400.00	Current Monthly Payment:	\$1,070.00
Paid to Claims:	\$35,991.29	Arrearages:	\$0.00
Paid to Trustee:	\$3,424.31	Total Plan Base:	\$54,310.00
Funds on Hand:	\$984.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.